

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Printing, Stationery & Stores Purchase Department – Budget Estimates 2012-13 – Budget Release Order issued for an amount of ₹ 91,00,000/- (Rupees ninety one lakhs only) under Non-Plan to the Commissioner of Printing Stationery & Stores Purchase, A.P., Hyderabad – Administrative Sanction – Accorded - Orders – Issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 144

Dated 17-01-2013.
Read the following:-

1. From the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad, Letter No.1720/Admn.B2/ 2012, dated 8-10-2012.
2. From the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad, Letter No.1849/Budget/Reappr/Accts/2012-13, dated 24-11-2012
3. G.O.Rt.No.4726, Finance (BG.V) Department, dated 24-12-2012.
4. G.O.Rt.No.107, Finance (Exp.Home) Department, dated 9-1-2013.

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ORDER :

In the reference 3rd read above, the Finance (BG.V) Department have issued re-appropriation orders for an amount of ₹ 99.20 lakhs to the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad.

2. In the reference 4th read above, the Finance (Exp.Home) Department have issued Budget Release Order for an amount of ₹ 91,00,000/- (Rupees ninety one lakhs only) under Non-Plan to the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad towards other expenditure and for repairs and replacement of electric transformer.

3. Accordingly, Government hereby accord Administrative Sanction for an amount of ₹ 91,00,000/- (Rupees ninety one lakhs only) under Non-Plan to the Commissioner of Printing, Stationery & Stores Purchase, A.P., Hyderabad towards other expenditure and for repairs and replacement of electric transformer.

4. The amount sanctioned in para 3 above shall be debited to the following Head of Account as detailed below:-

(Rupees in thousands)

S. No	Head of Account	Charged/ Voted	Provision in B.E. 2012-13	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance amount Available
Scheme Name: Buildings Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks:									
1	2058-00-001-00-74-270-271	v	32	--	91,00	91,32	16	91,00	16
Total			32	--	91,00	91,32	16	91,00	16

P.T.O.

5. The Commissioner of Printing Stationery & Stores Purchase, A.P., Hyderabad shall take necessary action, accordingly.

6. This order issues with the concurrence of Finance (Exp.Home) Department, vide their U.O.No.516/9/Expr.Home.II/13, dated 11-01-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

M. CHAYA RATAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Commissioner of Printing, Stationery &
Stores Purchase, A.P., Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Director of Treasuries Accounts, A.P., Hyderabad.

The Director of Works and Accounts, A.P., Hyderabad

The Pay & Account Officer, A.P., Hyderabad.

Copy to

The Finance (Exp.Home & Law) Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER